

FORM
INSPRev
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State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

09/27/2018

Submitted Date:

09/27/2018

Document Number:

690002526**FIELD INSPECTION FORM**

Loc ID _____ Inspector Name: _____ On-Site Inspection
454492 _____ Carlile, Craig _____ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10459
Name of Operator: EXTRACTION OIL & GAS INC
Address: 370 17TH STREET SUITE 5300
City: DENVER State: CO Zip: 80202

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

4 Number of Comments
0 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
,		COGCCInspections@extracti onog.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
454485	WELL	DG	06/08/2018		123-46579	Enright 7N	WO
454486	WELL	DG	06/10/2018		123-46580	ENRIGHT 13C	WO
454487	WELL	DG	06/09/2018		123-46581	Enright 9N	WO
454488	WELL	DG	06/08/2018		123-46582	Enright 1N	WO
454490	WELL	DG	06/11/2018		123-46584	Enright 15N	WO
454491	WELL	DG	06/10/2018		123-46585	ENRIGHT 11N	WO
455108	WELL	DG	06/06/2018		123-46861	Enright 8C	WO
455112	WELL	DG	06/07/2018		123-46865	Enright 16C	WO
455113	WELL	DG	06/06/2018		123-46866	Enright 14N	WO
455114	WELL	DG	06/05/2018		123-46867	Enright 6N	WO
455118	WELL	DG	06/07/2018		123-46870	Enright 10N	WO
455119	WELL	DG	06/04/2018		123-46871	Enright 2N	WO

General Comment:

Location

Overall Good:

Signs/Marker:

Type	DRILLING/RECOMP		
Comment:	Rig signage at location entrance.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	<input type="text"/>	Date:	
Corrective Action:	<input type="text"/>		

Overall Good:

Spills:

Type	Area	Volume		
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In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	LOCATION		
Comment:	Sound wall		
Corrective Action:		Date:	

Equipment:

Type	#	corrective date
LACT	# 1	
Comment:		
Corrective Action:		Date:
Emission Control Device	# 4	
Comment:		
Corrective Action:		Date:
Bird Protectors	# 16	
Comment:		
Corrective Action:		Date:
VRU	# 1	
Comment:		
Corrective Action:		Date:
Horizontal Heated Separator	# 12	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLs	STEEL AST		,
Comment:	<input type="text"/>				

Corrective Action:	Date:
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Paint

Condition		
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	8	300 BBLs	STEEL AST		
Comment:					
Corrective Action:					Date:

Paint

Condition		
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	Ignitor/Combustor	
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: <u>454485</u>	Type: <u>WELL</u>	API Number: <u>123-46579</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>454486</u>	Type: <u>WELL</u>	API Number: <u>123-46580</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>454487</u>	Type: <u>WELL</u>	API Number: <u>123-46581</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>454488</u>	Type: <u>WELL</u>	API Number: <u>123-46582</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>454490</u>	Type: <u>WELL</u>	API Number: <u>123-46584</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>454491</u>	Type: <u>WELL</u>	API Number: <u>123-46585</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>455108</u>	Type: <u>WELL</u>	API Number: <u>123-46861</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>455112</u>	Type: <u>WELL</u>	API Number: <u>123-46865</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>455113</u>	Type: <u>WELL</u>	API Number: <u>123-46866</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>455114</u>	Type: <u>WELL</u>	API Number: <u>123-46867</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>455118</u>	Type: <u>WELL</u>	API Number: <u>123-46870</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>
Facility ID: <u>455119</u>	Type: <u>WELL</u>	API Number: <u>123-46871</u>	Status: <u>DG</u>	Insp. Status: <u>WO</u>

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action: Date: _____

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass			Vehicle Tracking	Pass	

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Routine inspection. Twelve wells have been drilled of sixteen permitted for the location. Wells have been drilled and fracked and are awaiting completion. Battery is under construction. LACT Unit has been installed. Pipeline being built at locaiton entrance to service location.	carlilec	09/27/2018

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
690002528	Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4591012